

FEDERAL ID NUMBER	NAME AS SHOWN ON RETURN	DLN
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SCHEDULE A-4 SUMMARY SCHEDULE

Net Operating Loss Deduction and Carryover			6. Schedule J, Part III, line 2(g) . . .	6.	
1. Schedule A-1, line 15	1.		7. Schedule J, Part III, line 2(h) . . .	7.	
Interest and Intangible Costs and Expenses			8. Schedule J, Part III, line 2(j)	8.	
2. Schedule G, Part I, line b	2.		9. Schedule J, Part III, line 3(c) . . .	9.	
3. Schedule G, Part II, line b	3.		Non-Operational Income Information		
Schedule J Information			10. Schedule O, Part III, line 31	10.	
4. Schedule J, Part III, line 1(c)	4.		Dividend Exclusion Information		
5. Schedule J, Part III, line 2(f)	5.		11. Schedule R, line 4	11.	
			12. Schedule R, line 6	12.	

Historical Information (All Corporations)	Year 1999	Year 2000	Year 2001	Year 2002
13. Schedule AM, Part III, line 1				
14. Schedule AM, Part III, line 2				

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